

EXHIBIT E

TO: Blue Ribbon
3900 Rogerdale
Houston, TX 77042

DESCRIPTION	AMOUNT
9/19/16-9/30/16 (3) 500 BBL Round Bottom (SN: AL5634, AL5636, AL5641) GBRT11204	\$2340.00
DUE UPON RECEIPT	
SUBTOTAL	\$2340.00
SALES TAX	0.00
TOTAL	\$2,340.00

Payment is due upon receipt.

Make all checks payable to :

Gator Environmental Services, LLC
1302 N 19th St. Suite 300
Tampa, FL 33605

If you have any questions concerning this invoice, contact:

Jayme Skelton at 225-357-2800 or jayme@gatorenv.com
or
Erik Lubinsky at 813-321-6479 or elubinsk@guala.us.com

Thank you for your business!

TO: Blue Ribbon
3900 Rogerdale
Houston, TX 77042

DESCRIPTION	AMOUNT
10/1/16-10/31/16 (3) 500 BBL Round Bottom (SN: AL5634, AL5636, AL5641) GBRT11204	\$6045.00
DUE UPON RECEIPT	
SUBTOTAL	\$6045.00
SALES TAX	0.00
TOTAL	\$6045.00

Payment is due upon receipt.

Make all checks payable to :

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DESCRIPTION	AMOUNT
11/1/16-11/30/16 (3) 500 BBL Round Bottom (SN: AL5634, AL5636, AL5641) GBRT11204	\$5850.00
DUE UPON RECEIPT	
SUBTOTAL	\$5850.00
SALES TAX	0.00
TOTAL	\$5850.00

Payment is due upon receipt.

Make all checks payable to :

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Houston, TX 77042

DESCRIPTION	AMOUNT
12/1/16-12/31/16 (3) 500 BBL Round Bottom (SN: AL5634, AL5636, AL5641) GBRT11204	\$6045.00
DUE UPON RECEIPT	
SUBTOTAL	\$6045.00
SALES TAX	0.00
TOTAL	\$6045.00

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DESCRIPTION	AMOUNT
1/1/17-1/6/17 (3) 500 BBL Round Bottom (SN: AL5634, AL5636, AL5641) GBRT11204	\$1170.00
DUE UPON RECEIPT	
SUBTOTAL	\$1170.00
SALES TAX	0.00
TOTAL	\$1170.00

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TO: Blue Ribbon
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DESCRIPTION	AMOUNT
9/19/16-9/30/16 (4) 500 BBL Frac Tank (SN: FM2000, FM3000, FM5000, FM6000) GBRT10002	\$1440.00
DUE UPON RECEIPT	
SUBTOTAL	\$1440.00
SALES TAX	0.00
TOTAL	\$1440.00

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DESCRIPTION	AMOUNT
10/1/16-10/31/16 (4) 500 BBL Frac Tank (SN: FM2000, FM3000, FM5000, FM6000) GBRT10002	\$3720.00
DUE UPON RECEIPT	
SUBTOTAL	\$3720.00
SALES TAX	0.00
TOTAL	\$3720.00

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DESCRIPTION	AMOUNT
12/1/16-12/31/16 (4) 500 BBL Frac Tank (SN: FM2000, FM3000, FM5000, FM6000) GBRT10002	\$3720.00
DUE UPON RECEIPT	
SUBTOTAL	\$3720.00
SALES TAX	0.00
TOTAL	\$3720.00

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DESCRIPTION	AMOUNT
10/1/16-10/31/16 (9) 500 BBL Frac Tank (SN: FM284, FM229, FM250, FM288, FM299, FM233, FM214, FM246, FM238)	\$8370.00
GBRT10005	
DUE UPON RECEIPT	
SUBTOTAL	\$8370.00
SALES TAX	0.00
TOTAL	\$8370.00

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INVOICE

20170202-12

FEBRUARY 02, 2017

TO: Blue Ribbon
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DESCRIPTION	AMOUNT
10/1/16-10/31/16 (3) 500 BBL Round Bottom (SN: AL5639, AL5658, AL5647) GBRT11204	\$6045.00
DUE UPON RECEIPT	
SUBTOTAL	\$6045.00
SALES TAX	0.00
TOTAL	\$6045.00

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